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GULZAR NATARAJAN (AP SECRETARIAT)
Thu, May 13, 2021 09:04:10 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 1,54,02,000 **/-** (Rupees One crore fifty four lakh two thousand) to Industries, Commerce and Export Promotion Department **-** Orders - Issued

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FINANCE (FMU-I&I, Energy, I&C) DEPARTMENT

G.O.Rt.No: 1211 **Dated:13-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

3 . The I&C Department's , INC02/11/2021-PMU-VCIC , 27-04-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director of Industries dr Industries, Commerce and Export Promotion Department is hereby issued a Budget Release Order for an amount of 1,54,02,000 **/- (**Rupees One crore fifty four lakh two thousand**)** from the BE provision 2021-22 towards the expenditure under the EAP VCICDP under the following HoAs.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Program **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	48756080003061101 11	V	0.20	0.00	0.00	0.20	0.13	0.06	0.01
2	48756080003061301 31	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
3	48756080003061301 33	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
4	48756080003061301 34	V	4.50	0.00	0.00	4.50	0.00	4.50	0.00
5	48756080003061301 35	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
6	48756080003061301 36	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
7	48756080003061301 37	V	1.38	0.00	0.00	1.38	0.00	1.38	0.00
8	48756080003061301 38	V	0.20	0.00	0.00	0.20	0.00	0.20	0.00
9	48756080003061401 41	V	1.88	0.00	0.00	1.88	0.00	1.88	0.00
10	48756080003061601 61	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
11	48756080003061601 62	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
12	48756080003061701 71	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
13	48756080003061701 72	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
14	48756080003061701 73	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
15	48756080003061701 74	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
16	48756080003061701 75	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
17	48756080003061701 76	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
18	48756080003062002 01	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
19	48756080003062002 02	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
20	48756080003062002 03	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
21	48756080003062002 04	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
22	48756080003062002 05	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
23	48756080003062002 06	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
24	48756080003062002 07	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
25	48756080003062102 13	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
26	48756080003062102 14	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
27	48756080003062102 15	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
28	48756080003062102 16	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
29	48756080003062102 17	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
30	48756080003062602 61	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
31	48756080003062802 81	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
32	48756080003062802 87	V	5.17	0.00	0.00	5.17	0.00	5.17	0.00
33	48756080003062802 88	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
34	48756080003062802 89	V	129.49	0.00	0.00	129.49	0.00	129.49	0.00
35	48756080003063003 04	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
		Total	**154.16**	**0.00**	**0.00**	**154.16**	**0.13**	**154.02**	**0.01**

The (Industries and Commerce Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

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SECRETARY TO GOVERNMENT

To

The Industries and Commerce Department, Secretariat.

The Director of Industries, Vijayawada.

The Director of Treasuries & Accounts, Ibrahimpatnam.

The Director Works and Accounts, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

SC/SFs (Computer No.1406031).

//FORWARDED BY ORDER//

SECTION OFFICER.